

Alternatives to Abortion Invoice

Contract # CS170042001 Vendor Name: Alliance for Life - Missouri Inc

Vendor Number: [REDACTED] Vendor Address: P.O. Box 65
Greenwood, MO 64034

Bill To: Missouri Department of Social Services
Division of Finance & Administrative Services
221 W. High St., Room 310
P.O. Box 1082
Jefferson City, MO 65102-1082

Invoice Number: 2018-12
Invoice Date: 1-May-18
Service Period: May 1 - May 31, 2018

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 2,150,338.14	\$ 1,782,219.62	\$ 179,194.85

Quarterly expenditure adjustment:

Total Due:	\$ 179,194.85
Allocation Remaining	\$ 188,923.68

Signature: Melissa McCallister